

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0162		0002		2000MAY11		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309) 782-5143 ROCK ISLAND IL 61299-7630 EMAIL: FITZERS@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD C PAS NONE ADP PT SC1012			S2206A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890			26978			SEE SCHEDULE		
					12. Discount Terms			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$971,962.50
				By: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					34. Check Number			
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received	40. Total Containers		41. S/R Account No.	42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0162/0002MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SACO DEFENSE CORPORATION		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AGAINST THE SECOND ORDERING PERIOD OF THE BASIC CONTRACT DAAE20-99-D-0162.
(JANUARY 01, 2000 THROUGH DECEMBER 31, 2000)
- 2. THE QUANTITY IS FOR 750 MK64 MOUNTS AT A UNIT PRICE OF \$1,295.95 FOR A TOTAL AMOUNT OF \$971,962.50
- 3. NO FIRST ARTICLE TESTING IS REQUIRED.
- 4. THE TOTAL AMOUNT OF ORDER 0002 IS \$971,962.50
- 5. GOVERNMENT FURNISHED MANUALS WILL BE PROVIDED PRIOR TO SCHEDULE DELIVERIES.
- 6. PHOSPHATE PROCEDURES APPROVED FOR DELIVERY ORDER 0001 IN TACOM-ACALA LETTER DATED 10 MAY 00 ARE ALSO APPROVED FOR DELIVERY ORDER 0002.
- 7. TACOM-ROCK ISLAND LETTER OF 27 MAR 00 SUBJECT, WELD PROCEDURES AND PROCESSES WILL APPLY FOR DELIVERY ORDER 0002.
- 8. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0162/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-412-3159 NOUN: MK64-9 MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: M199804AM1 PRON AMD: 01 ACRN: AA AMS CD: 321061060273210</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090041T981 W31G1Z J 2 <u>PROJ CD BRK BLK PT</u> IYE <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 30-APR-2001 002 50 30-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0162/0002</p>	200	EA	\$ 1,295.95000	\$ 259,190.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-412-3159 NOUN: MOUNT FSCM: 19200 PART NR: 12972474 SECURITY CLASS: Unclassified PRON: M101S077M1 PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	550	EA	\$ 1,295.95000	\$ 712,772.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W52H090066A153</div><div>W31G1Z</div><div>J</div><div></div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>100</div><div>30-MAY-2001</div></div><div><div>002</div><div>150</div><div>30-JUN-2001</div></div><div><div>003</div><div>150</div><div>30-JUL-2001</div></div><div><div>004</div><div>150</div><div>30-AUG-2001</div></div></div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W31G1Z) XU TRANS OFF</div><div>ANNISTON ARMY DEPOT</div><div>ANNISTON AL 36201-5021</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-99-D-0162/0002</div></div>				

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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M199804AM1	AA	2	21	92033000096D6D02P32106131E1	S1111699804A				998307	W52H09	\$	259,190.00	
321061060273210														
0001AB	M101S077M1	AB	2	97	X4930AC6G 6D	26FB	S1111601S077				W52H09	\$	712,772.50	
070011														
												TOTAL	\$	971,962.50
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		21	92033000096D6D02P32106131E1	S1111699804A				W52H09	\$	259,190.00			
Army	AB		97	X4930AC6G 6D	26FB	S1111601S077				W52H09	\$	712,772.50		
												TOTAL	\$	971,962.50